

**SECRET**

## ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

<b>TO: Accounts Branch</b>  <b>Room 1130 I Building</b>			<b>DATE</b>	
			<b>8 July 1957</b>	
			<b>REPORTING STATION</b>	
			<b>PCS/DCI</b>	
			<b>REPORTING MONTH</b>	<b>YEAR</b>
			<b>JUNE</b>	<b>1957</b>
MONTH	VC. NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
	<b>I-Voucher 21625</b>	<b>Dr. 886-303.2-1004-30-010 08.9</b> <b>Cr. 886-303.2-1004-30-000 08.9</b>  <b>To correct charge against a non-existent allotment symbol as reported on March 1957 IBM Expense Listing.</b>	<b>\$5.41</b>	<b>\$5.41</b>
<b>Distribution:</b>  <b>Original &amp; 1 - Addressee</b> <b>3 - 600.2 Property IBM File (JAP) (Finance)</b>  <div style="border: 1px solid black; width: 150px; height: 15px; margin: 5px 0;"></div> <b>8 July 1957</b>				
<div style="border: 1px solid black; padding: 2px; display: inline-block;">25 YEAR RE-REVIEW</div>				

25X1

CERTIFICATION

CERTIFIED FOR PAYMENT OR CREDIT

**SECRET**